

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 63

| | | | | | | | | | | | | | |
|---|--|---|--|---|--|---|--|---|---------------------------------|---------------------|------------|--|--|
| 1 CONTRACT/PURCH ORDER/ AGREEMENT NO N61340-11-D-1007 | | 2 DELIVERY ORDER/ CALL NO 0005 | | 3 DATE OF ORDER/ CALL (YYYYMMDD) 2015 May 29 | | 4 REQ/ PURCH REQUEST NO 1300496171 | | 5 PRIORITY | | | | | |
| 6 ISSUED BY NAWCTSO 253 12350 RESEARCH PARKWAY (25361) ORLANDO FL 32826 | | | | 7. ADMINISTERED BY (if other than 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299 | | 8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | | | |
| 9. CONTRACTOR LB & B ASSOCIATES INC NAME RICK FRANZ AND 0681 BROKENLAND PKWY STE 400 ADDRESS COLUMBIA MD 21046-3005 | | | | 10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | | | | |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 | | | | | | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY OFAS - COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182284 COLUMBUS OH 43218-2264 | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | | | | | |
| 16. TYPE OF ORDER | | <input checked="" type="checkbox"/> DELIVERY/ CALL <input type="checkbox"/> PURCHASE | | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract Reference your quote dated Furnish the following on terms specified herein REF | | | | | | | | | |
| <p>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN, AND AGREES TO PERFORM THE SAME.</p> <p>LB&B Associates Inc. <i>Robert J. Franz</i> Frederick J. Franz, Executive SR/VP 20150528</p> <p>NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)</p> <p><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies.</p> | | | | | | | | | | | | | |
| 17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/ SERVICES | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | | |
| SEE SCHEDULE | | | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle | | | | | 24. UNITED STATES OF AMERICA TEL: 407-330-4173 EMAIL: robert.0702.co@navy.mil BY: Robert Orozco | | | 25. TOTAL \$485,350.00 | | 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED. | | | | | | | | | | | | | |
| b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c DATE (YYYYMMDD) | | d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | |
| e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP NO. | | 29. DO VOUCHER NO | | 30. INITIALS | | | | |
| f TELEPHONE NUMBER | | g E-MAIL ADDRESS | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | |
| 36. I certify this account is correct and proper for payment. | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NO | | 43. S/R VOUCHER NO. | | | |

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 63

| | | | | | | | | | |
|---|------------------------------------|--|---|--|----------|---|--|---|--|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N61340-11-D-1007 | | 2. DELIVERY ORDER/ CALL NO. 0005 | | 3. DATE OF ORDER/ CALL (YYYYMMDD) 2015 May 29 | | 4. REQ./ PURCH. REQUEST NO. 1300496171 | | 5. PRIORITY | |
| 6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25361) ORLANDO FL 32826 | | CODE N61340 | | 7. ADMINISTERED BY (if other than 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299 | | CODE S2101A | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR L B & B ASSOCIATES INC. NAME RICK FRANZ AND 9891 BROKENLAND PKWY STE 400 ADDRESS COLUMBIA MD 21046-3005 | | CODE 0V349 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | |
| | | | | | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 | |
| 14. SHIP TO SEE SCHEDULE | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 | | CODE HQ0338 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | |
| 16. TYPE OF ORDER | DELIVERY/ CALL | X | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | |
| | PURCHASE | | Reference your quote dated Furnish the following on terms specified herein. REF: | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule | | | | | | | | | |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/ SERVICES | | | 20. QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | |
| | SEE SCHEDULE | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA TEL: 407-380-4173 EMAIL: robert.oroasco@navy.mil BY: ROBERT OROZCO (25361) | | 25. TOTAL | | \$485,350.00 | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN | | | | | | 26. DIFFERENCES | | | |
| <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 28. SHIP NO. | | 29. DO VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I certify this account is correct and proper for payment. | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NO. | |
| | | | | | | | | 42. S/R VOUCHER NO. | |

Section A - Solicitation/Contract Form

A.1

A.1 THIS IS A TASK ORDER (TO) UNDER THE FIELDDED TRAINING SYSTEMS SUPPORT CONTRACT III (FTSS III) Indefinite Delivery/Indefinite Quantity (ID/IQ) Unrestricted Multiple Award Contract (MAC). All terms and conditions of the basic contract are applicable for this order.

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|---|-----------------|------|------------|------------|
| 0001 | Mobilization San Diego, CA FFP Mobilization for COMS and Supply Support IAW SOW 66410-A-0409 FOB: Destination PURCHASE REQUEST NUMBER: 1300496171 | 1 | Lot | | |

MAX
NET AMT

ACRN AA
CIN: 130049617100001

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|------|------------|------------|
| 0002 OPTION | Mobilization Mayport, FL FFP Mobilization for COMS and Supply Support IAW SOW 66410-A-0409 FOB: Destination | 1 | Lot | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|---|-----------------|--------|------------|------------|
| 1501 | COMS San Diego, CA FFP Contractor Operation and Maintenance of Simulators (COMS) tasks 01 through 09 and Supply Support IAW SOW 66410-A-0409. FOB: Destination PURCHASE REQUEST NUMBER: 1300496171 | 8 | Months | | |

MAX
NET AMT

ACRN AA
CIN: 130049617100002

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|---|-----------------|------|------------|------------|
| 1502 | Trainer Relocation FY 15 - San Diego FFP Trainer relocations IAW SOW 66410-A-0409. FOB: Destination PURCHASE REQUEST NUMBER: 1300496171 | UNDEFINED | Lot | UNDEFINED | \$0.00 |

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|---|-----------------|------|------------|------------|
| 1502AA | Trainer Relocation FY 15 - San Diego FFP Trainer relocation analysis IAW SOW 66410-A-0409. FOB: Destination PURCHASE REQUEST NUMBER: 1300496171 | 1 | Lot | | |

MAX
NET AMT

ACRN AA
CIN: 130049617100003

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|---|-----------------|------|------------|------------|
| 1503 | OEM Reachback FY 15 FFP Original Equipment Manufacturer (OEM) Support IAW SOW 66410-A-0409. See amplifying information in Section B.2. FOB: Destination | UNDEFINED | Lot | UNDEFINED | \$0.00 TBN |

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|-------|------------|------------|
| 1504 | | UNDEFINED | Hours | UNDEFINED | \$0.00 |

Premium Time - San Diego, CA
FFP

Premium Time IAW SOW 66410-A-0409. All premium time is per man-hour.

The premium time rate per hour for the San Diego site is [REDACTED] per hour.

FOB: Destination

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|------|------------|------------|
| 1505 | | UNDEFINED | | UNDEFINED | \$0.00 TBN |

OAWR

FFP

Over and Above Work Request (OAWR) in accordance with SOW 66410-A-0409. Each Over & Above will specify its own price and delivery terms using Over & Above Work Request (OAWR) IAW DFARS Clause 252.217-7028 and NAVAIR Clause 5252.217-9507.

FOB: Destination

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|--|-----------------|------|------------|------------|
| 1506 | Technical Data FFP Technical Data in accordance with SOW 66410-A-0409. FOB: Destination | 1 | Lot | | NSP |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|---|-----------------|------|------------|------------|
| 1507 | Travel FY 15 FFP Travel requirements in accordance with SOW 66410-A-0409. FOB: Destination | UNDEFINED | Lot | UNDEFINED | \$0.00 TBN |

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|--|-----------------|--------|------------|------------|
| 1508 | Janitorial Services FFP Janitorial Services per SOW 66410-A-0409. FOB: Destination PURCHASE REQUEST NUMBER: 1300496171 | 8 | Months | | |

MAX
NET AMT

ACRN AA
CIN: 130049617100004

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|--|-----------------|--------|------------|------------|
| 1509 | Access Control Services FFP Access Control Services per SOW 66410-A-0409. FOB: Destination PURCHASE REQUEST NUMBER: 1300496171 | 8 | Months | | |

MAX
NET AMT

ACRN AA
CIN: 130049617100005

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1601 OPTION | COMS San Diego, CA FFP Contractor Operation and Maintenance of Simulators (COMS) tasks 01 through 09 and Supply Support IAW SOW 66410-A-0409. FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1602 OPTION | COMS VSTS FFP Contractor Operation and Maintenance of Simulators (COMS) task 10 for the Virtual Ship Training System (VSTS) and Supply Support IAW SOW 66410-A-0409 in San Diego, CA. See amplifying information in Section B.2. FOB: Destination | UNDEFINED | Months | UNDEFINED | \$0.00 TBN |

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1603 OPTION | COMS Virtual Reality Labs #1 & #2 FFP Contractor Operation and Maintenance of Simulators (COMS) task 11 for the Virtual Reality Labs #1 & #2 and Supply Support IAW SOW 66410-A-0409 in San Diego, CA. FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1604 OPTION | COMS Virtual Reality Labs #3 thru #14 FFP Contractor Operation and Maintenance of Simulators (COMS) task 12 for the Virtual Reality Labs #3 thru #14 and Supply Support IAW SOW 66410-A-0409 in San Diego, CA. FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1605 OPTION | LCS Classroom 1 FFP Contractor Operation and Maintenance of Simulators (COMS) task 13 for LCS Classroom 1 and Supply Support IAW SOW 66410-A-0409 in San Diego, CA FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1606 OPTION | LCS Classroom 2 FFP Contractor Operation and Maintenance of Simulators (COMS) task 14 for LCS Classroom 2 and Supply Support IAW SOW 66410-A-0409 in San Diego, CA FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1607 OPTION | LCS Classroom 3 FFP Contractor Operation and Maintenance of Simulators (COMS) task 15 for LCS Classroom 3 and Supply Support IAW SOW 66410-A-0409 in San Diego, CA FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1608 OPTION | LCS Classroom 4 FFP Contractor Operation and Maintenance of Simulators (COMS) task 16 for LCS Classroom 4 and Supply Support IAW SOW 66410-A-0409 in San Diego, CA FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|------|------------|------------|
| 1609 OPTION | OEM Reachback FY 16 FFP Original Equipment Manufacturer (OEM) Support IAW SOW 66410-A-0409. | UNDEFINED | Lot | UNDEFINED | \$0.00 TBN |

See amplifying information in Section B.2.
FOB: Destination

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|-------|------------|------------|
| 1610 OPTION | Premium Time - San Diego, CA FFP Premium Time IAW SOW 66410-A-0409. All premium time is per man-hour. The premium time rate per hour for the San Diego site is [REDACTED] per hour. | UNDEFINED | Hours | UNDEFINED | \$0.00 |

See amplifying information in Section B.2.
FOB: Destination

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|------|------------|------------|
| 1611 OPTION | OAWR FFP Over and Above Work Request (OAWR) in accordance with SOW 66410-A-0409. Each Over & Above will specify its own price and delivery terms using Over & Above Work Request (OAWR) IAW DFARS Clause 252.217-7028 and NAVAIR Clause 5252.217-9507. See amplifying information in Section B.2. FOB: Destination | UNDEFINED | | UNDEFINED | \$0.00 TBN |

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|------|------------|------------|
| 1612 OPTION | Technical Data FFP Technical Data in accordance with SOW 66410-A-0409. FOB: Destination | 1 | Lot | | NSP |

| | |
|----------------|--|
| MAX NET AMT | |
|----------------|--|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|------|------------|------------|
| 1613 | | UNDEFINED | Lot | UNDEFINED | \$0.00 |

OPTION

DOL Price Adjustments
FFP

Department of Labor (DOL) Wage Adjustment Determinations and Collective
Bargaining Agreements.

See amplifying information in Section B.2.
FOB: Destination

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|------|------------|------------|
| 1614 | | UNDEFINED | Lot | UNDEFINED | \$0.00 TBN |

OPTION

Travel FY 16
FFP

Travel requirements in accordance with SOW 66410-A-0409.
FOB: Destination

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1615 OPTION | Janitorial Services FFP Janitorial Services per SOW 66410-A-0409. FOB: Destination | 12 | Months | ██████████ | ██████████ |

MAX
NET AMT

██████████

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1616 OPTION | Access Control Services FFP Access Control Services per SOW 66410-A-0409. FOB: Destination | 12 | Months | ██████████ | ██████████ |

MAX
NET AMT

██████████

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1701 OPTION | COMS San Diego, CA FFP Contractor Operation and Maintenance of Simulators (COMS) tasks 01 through 16 and Supply Support IAW SOW 66410-A-0409. FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1702 OPTION | Mission Bay Trainer #1 FFP Contractor Operation and Maintenance of Simulators (COMS) task 17 for the Mission Bay Trainer (MBT) #1 and Supply Support IAW SOW 66410-A-0409 in San Diego, CA. See amplifying information in Section B.2. FOB: Destination | UNDEFINED | Months | UNDEFINED | \$0.00 TBN |

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|--------|------------|------------|
| 1703 | | UNDEFINED | Months | UNDEFINED | \$0.00 TBN |

OPTION

Mission Bay Trainer #2
FFP

Contractor Operation and Maintenance of Simulators (COMS) task 18 for the Mission Bay Trainer (MBT) #2 and Supply Support IAW SOW 66410-A-0409 in San Diego, CA.

See amplifying information in Section B.2.
FOB: Destination

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|--------|------------|------------|
| 1704 | | UNDEFINED | Months | UNDEFINED | \$0.00 TBN |

OPTION

Virtual Ship Training System - Mayport
FFP

Contractor Operation and Maintenance of Simulators (COMS) task 19 for the Virtual Ship Training System (VSTS) and Supply Support IAW SOW 66410-A-0409 in Mayport, FL.

See amplifying information in Section B.2.
FOB: Destination

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|------|------------|------------|
| 1705 OPTION | OEM Reachback FY 17 FFP Original Equipment Manufacturer (OEM) Support IAW SOW 66410-A-0409. | UNDEFINED | Lot | UNDEFINED | \$0.00 TBN |

See amplifying information in Section B.2.
FOB: Destination

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|-------------------------------------|-----------------|-------|------------|------------|
| 1706 OPTION | Premium Time - San Diego, CA FFP | UNDEFINED | Hours | UNDEFINED | \$0.00 |

Premium Time IAW SOW 66410-A-0409. All premium time is per man-hour.
The premium time rate per hour for the San Diego site is [REDACTED] per hour.

See amplifying information in Section B.2.
FOB: Destination

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|-------|------------|------------|
| 1707 OPTION | Premium Time - Mayport, FL FFP Premium Time IAW SOW 66410-A-0409. All premium time is per man-hour. The premium time rate per hour for the San Diego site is [REDACTED] per hour. See amplifying information in Section B.2. FOB: Destination | UNDEFINED | Hours | UNDEFINED | \$0.00 |
| MAX NET AMT | | | | | \$0.00 |

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|------|------------|------------|
| 1708 OPTION | OAWR - San Diego, CA and Mayport, FL FFP Over and Above Work Request (OAWR) in accordance with SOW 66410-A-0409. Each Over & Above will specify its own price and delivery terms using Over & Above Work Request (OAWR) IAW DFARS Clause 252.217-7028 and NAVAIR Clause 5252.217-9507. See amplifying information in Section B.2. FOB: Destination | UNDEFINED | | UNDEFINED | \$0.00 TBN |
| MAX NET AMT | | | | | \$0.00 |

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|------|------------|------------|
| 1709 OPTION | Technical Data FFP Technical Data in accordance with SOW 66410-A-0409. FOB: Destination | 1 | Lot | | NSP |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|------|------------|------------|
| 1710 OPTION | DOL Price Adjustments FFP Department of Labor (DOL) Wage Adjustment Determinations and Collective Bargaining Agreements. See amplifying information in Section B.2. FOB: Destination | UNDEFINED | Lot | UNDEFINED | \$0.00 |

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|------|------------|------------|
| 1711 OPTION | Travel FY 17 FFP Travel requirements in accordance with SOW 66410-A-0409. FOB: Destination | UNDEFINED | Lot | UNDEFINED | \$0.00 TBN |

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1712 OPTION | Janitorial Services for San Diego, CA FFP Janitorial Services for San Diego, CA per SOW 66410-A-0409 FOB: Destination | 12 | Months | | |

| | |
|----------------|--|
| MAX NET AMT | |
|----------------|--|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1713 OPTION | Janitorial Services for Mayport, FL FFP Janitorial Services for Mayport, FL per SOW 66410-A-0409 FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1714 OPTION | Access Control Services - San Diego, CA FFP Access Control Services for San Diego, CA per SOW 66410-A-0409 FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1715 OPTION | Access Control Services - Mayport, FL FFP Access Control Services for Mayport, FL per SOW 66410-A-0409 FOB: Destination | 12 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1801 OPTION | COMS San Diego, CA FFP Contractor Operation and Maintenance of Simulators (COMS) tasks 01 through 18 and Supply Support IAW SOW 66410-A-0409. FOB: Destination | 11 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1802 OPTION | Virtual Ship Training System - Mayport FFP Contractor Operation and Maintenance of Simulators (COMS) task 19 for the Virtual Ship Training System (VSTS) and Supply Support IAW SOW 66410-A- 0409 in Mayport, FL. See amplifying information in Section B.2. FOB: Destination | UNDEFINED | Months | UNDEFINED | \$0.00 TBN |

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1803 OPTION | COMS LCS-1 Bridge PTT - Mayport, FL FFP Contractor Operation and Maintenance of Simulators (COMS) task 20 for the Littoral Combat Ship 1 (LCS-1) Bridge PTT and Supply Support IAW SOW 66410-A-0409 in Mayport, FL. FOB: Destination | 11 | Months | ████████ | ████████ |

| | |
|----------------|----------|
| MAX NET AMT | ████████ |
|----------------|----------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1804 OPTION | COMS LCS-1 Bridge PTT - Mayport, FL FFP Contractor Operation and Maintenance of Simulators (COMS) task 21 for the Littoral Combat Ship 1 (LCS-1) Bridge PTT and Supply Support IAW SOW 66410-A-0409 in Mayport, FL. FOB: Destination | 11 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1805 OPTION | COMS LCS-2 ITT - San Diego, CA FFP Contractor Operation and Maintenance of Simulators (COMS) task 22 for the Littoral Combat Ship 2 (LCS-2) Integrated Tactical Trainer (ITT) and Supply Support IAW SOW 66410-A-0409 in San Diego, CA. FOB: Destination | 11 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1806 OPTION | COMS LCS-1 ITT - Mayport, FL FFP Contractor Operation and Maintenance of Simulators (COMS) task 23 for the Littoral Combat Ship 1 (LCS-1) Integrated Tactical Trainer (ITT) and Supply Support IAW SOW 66410-A-0409 in Mayport, FL. FOB: Destination | 11 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1807 OPTION | COMS LCS-1 ITT - Mayport, FL FFP Contractor Operation and Maintenance of Simulators (COMS) task 24 for the Littoral Combat Ship 1 (LCS-1) Integrated Tactical Trainer (ITT) and Supply Support IAW SOW 66410-A-0409 in Mayport, FL. FOB: Destination | 11 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|--------|------------|------------|
| 1808 OPTION | Mission Bay Trainer (MBT) #1 FFP Contractor Operation and Maintenance of Simulators (COMS) task 25 for the Mission Bay Trainer (MBT) #1 and Supply Support IAW SOW 66410-A-0409 in Mayport, FL. FOB: Destination | UNDEFINED | Months | UNDEFINED | \$0.00 TBN |

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|------|------------|------------|
| 1809 OPTION | OEM Reachback FY 18 FFP Original Equipment Manufacturer (OEM) Support IAW SOW 66410-A-0409. See amplifying information in Section B.2. FOB: Destination | UNDEFINED | Lot | UNDEFINED | \$0.00 TBN |

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|-------|------------|------------|
| 1810 | | UNDEFINED | Hours | UNDEFINED | \$0.00 |

OPTION

Premium Time - San Diego, CA

FFP

Premium Time IAW SOW 66410-A-0409. All premium time is per man-hour.

The premium time rate per hour for the San Diego site is [REDACTED] per hour.

See amplifying information in Section B.2.

FOB: Destination

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|-------|------------|------------|
| 1811 | | UNDEFINED | Hours | UNDEFINED | \$0.00 |

OPTION

Premium Time - Mayport, FL

FFP

Premium Time IAW SOW 66410-A-0409. All premium time is per man-hour.

The premium time rate per hour for the San Diego site is [REDACTED] per hour.

See amplifying information in Section B.2.

FOB: Destination

MAX
NET AMT

\$0.00

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|------|------------|------------|
| 1812 OPTION | OAWR - San Diego, CA and Mayport, FL FFP | UNDEFINED | | UNDEFINED | \$0.00 TBN |

Over and Above Work Request (OAWR) in accordance with SOW 66410-A-0409. Each Over & Above will specify its own price and delivery terms using Over & Above Work Request (OAWR) IAW DFARS Clause 252.217-7028 and NAVAIR Clause 5252.217-9507.

See amplifying information in Section B.2.
FOB: Destination

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|------|------------|------------|
| 1813 OPTION | Technical Data FFP | 1 | Lot | | NSP |
| | Technical Data in accordance with SOW 66410-A-0409. | | | | |
| | FOB: Destination | | | | |

| | |
|----------------|--|
| MAX NET AMT | |
|----------------|--|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|------|------------|------------|
| 1814 OPTION | DOL Price Adjustments FFP Department of Labor (DOL) Wage Adjustment Determinations and Collective Bargaining Agreements. See amplifying information in Section B.2. FOB: Destination | UNDEFINED | Lot | UNDEFINED | \$0.00 |

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|------|------------|------------|
| 1815 OPTION | Travel FY 18 FFP Travel requirements in accordance with SOW 66410-A-0409. FOB: Destination | UNDEFINED | Lot | UNDEFINED | \$0.00 TBN |

| | |
|----------------|--------|
| MAX NET AMT | \$0.00 |
|----------------|--------|

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1816 OPTION | Janitorial Services for San Diego, CA FFP Janitorial Services for San Diego, CA per SOW 66410-A-0409 FOB: Destination | 11 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1817 OPTION | Janitorial Services for Mayport, FL FFP Janitorial Services for Mayport, FL per SOW 66410-A-0409 FOB: Destination | 11 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1818 OPTION | Access Control Services - San Diego, CA FFP Access Control Services for San Diego, CA per SOW 66410-A-0409 FOB: Destination | 11 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|--------|------------|------------|
| 1819 OPTION | Access Control Services - Mayport, FL FFP Access Control Services for Mayport, FL per SOW 66410-A-0409 FOB: Destination | 11 | Months | | |

MAX
NET AMT

PSC Code J069

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|--|-----------------|------|------------|------------|
| 1820 OPTION | 6-month Extension Price (52.217-8) FFP FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999) | 1 | Lot | | |
| <p>The Contracting Officer may exercise the option by written notice to the Contractor within 30 days. FOB: Destination</p> | | | | | |
| MAX NET AMT | | | | | |

PSC Code J069

B.1 PRICE BREAKOUT

Pricing for CLINS/ Tasks is populated in Section B using the Price Breakout Worksheet (PBW) found in Attachment 01.

The Price Breakout Worksheet, with associated Supply Support Allowances, is provided as Attachment 01 to show pricing of the task order requirements at the CLIN/Task levels. The prices placed in Section B reflect a roll-up of the CLINS/Tasks from the Price Breakout Worksheet.

B.2

Contract Line Items (CLINs)

Several Contract Line Items (CLINs) in Section B to include option CLINs are in an informational status, even though these are priced requirements. This is due to software limitations. CLINs will be funded through priced Sub-Contract Line Items (SLINs).

These CLINs are as follows:

- Over and Above Work Request (OAWR) CLINs 1611, 1708, and 1812
- Original Equipment Manufacturer (OEM) Reachback CLINs 1503, 1609, 1705, and 1809
- Virtual Ship Training System (VSTS) COMS CLINs 1602, 1704, and 1802
- Department of Labor (DOL) Price Adjustment Option CLINs 1613, 1710, and 1814
- Mission Bay Trainer (MBT) #1 & #2 Option CLINs 1702 (MBT #1), 1703 (MBT #2), and 1808 (MBT #1)
- Premium Time (PT) Option CLINs 1610, 1706, 1707, 1810, and 1811

Section C - Descriptions and Specifications

C.1

C.1

TERMS AND CONDITIONS NOTE

All Section C clauses from the basic FTSS III contract are hereby incorporated into this TO with the same force and effect as if set forth in full text. Duplicated Section C clauses from the Basic have been retained to provide detailed "fill-in" information when applicable. Additional TO specific terms and conditions are incorporated herein.

STATEMENT OF WORK/TECHNICAL DATA

(a) The specific requirements of this Task Order are identified in Addendum A, Statement of Work (SOW) 66410-A-0409 Littoral Combat Ship (LCS) Contractor Operation and Maintenance of Simulators (LCS COMS).

PREMIUM TIME

Reimbursement to the contractor for Premium Time will be made at the hourly Premium Time rate specified in Section B of the Task Order. A Premium Time hour equates to an additional work-hour of effort and is a composite rate, which does not reflect the rate of any one labor category; therefore, the rates will not be subject to the adjustment provided for under FAR Clause 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment (multiple year and option contracts-(Sep 2009)).

COMMUNICATIONS

To the greatest extent practicable, communications between the Government and Contractor shall be accomplished electronically. When the Contractor desires or is required to submit formal letters or other communications to the Government, it shall do so by attaching a copy of the communication (MS Word or Excel (2007 version or later), or Acrobat compatible) to an e-mail addressed to the proper Government representative identified below. Submission of a hard copy will not be necessary.

NAWCTSD Task Order Contract Specialist:

Jason Harvey
Jason.G.Harvey@navy.mil
407-380-4024

NAWCTSD Task Order Procuring Contracting Officer:

Robert Orozco
Robert.Orozco@navy.mil
407-380-4173

NAWCTSD Project Manager:

Kenneth (Ken) Hall
Kenneth.W.Hall@navy.mil
407-380-8353

NAWCTSD COMS Manager:

Greg Benson
Gregory.Benson@navy.mil
407-380-4861

ACRONYMS

The following definitions are provided for acronyms/symbols that may be used in this document:

ACO Administrative Contracting Officer
ACOR Alternate Contracting Officer
Representative
ACRN Accounting Classification Reference
Number

AMSDL Acquisition Management System and
Data Requirements Control List
AMT Amount
ANC Alaska Native Corporation
APM Aviation Program Manager

ATG Afloat Training Group
 CAGE Commercial and Government Entity
 CBA Collective Bargaining Agreement
 CCR Central Contractor Registration
 CDRL Contract Data Requirements List (DD Form 1423)
 CD-ROM Compact Disc – Read-Only Memory
 CIS Contractor Instructional Services
 CLIN Contract Line Item Number
 COR Contracting Officer's Representative
 CPARS Contractor Performance Assessment Reporting System
 CPF Contractor Performance Factor
 CPR Cardio-Pulmonary Resuscitation
 CS Contract Specialist
 CSD Contract Start Date
 CTT Contracted Training Time
 DIDs Data Item Descriptions
 DOD Department of Defense
 DODAAC Department of Defense Address Activity Code
 DOL Department of Labor
 DON Department of Navy
 DUNS Data Universal Numbering System
 EST Estimated
 EST Eastern Standard Time
 FAR Federal Acquisition Regulation
 FFP Firm Fixed Price
 FMS Foreign Military Sales
 FTSS Fielded Training Systems Support
 FTR Federal Travel Regulations
 FY Fiscal Year
 G&A General and Administrative
 GFP Government Furnished Property
 HR Hour
 HPD Hours per day
 HPQ Hours per Quarter
 HPW Hours per week
 HUBZones Historically Underutilized Business Zones
 IA Information Assurance
 IAW In Accordance With
 IDV Indefinite Delivery Vehicle
 ID/IQC Indefinite Delivery/Indefinite Quantity Contract
 IPT Integrated Procurement Team
 ISD Instructional Systems Development
 ISEO In-Service Engineering Office
 IT Information Technology
 JTR Joint Travel Regulation
 LH Labor hour
 LO Lot
 MAC Multiple Award Contract
 MSH Maintenance Support Hours
 MO Month
 MOB Mobilization

MSD Mobilization Start Date
 MSDS Material Safety Data Sheet
 MTBR/F Mean Time Between Repair/Failure
 N/A Not Applicable
 NAICS North American Industry Classification System
 NAF Naval Air Facility
 NAS Naval Air Station
 NAVAIR Naval Air Systems Command
 NAVICP Naval Inventory Control Point
 NAWCTSD Naval Air Warfare Center Training Systems Division
 NMCI Navy Marine Corps Intranet
 NDI Non-developmental item
 NRLB National Labor Relations Board
 NS Naval Station
 NSP Not Separately Priced
 NTE Not to Exceed
 OAWR Over and Above Work Request
 OCI Organizational conflict of interest
 O&M Operations and Maintenance
 OEM Original Equipment Manufacturer
 OFCCP Office of Federal Contract Compliance Programs
 OHPD Operational Hours Per Day
 QASP Quality Assurance Surveillance Plan
 QTR Quarter
 PBW Price Breakout Worksheet
 PCO Procurement Contracting Officer
 PEW Price Evaluation Worksheet
 PM Program Manager
 POC Point of Contact
 PRST Performance Requirements Summary Table
 PST Pacific Standard Time
 PT Premium Time
 QA Quality Assurance
 QTY Quantity
 REQ Required
 RFI Ready For Issue
 RFP Request for Proposals
 RPRT Report
 RRCR Repair/replacement cost request
 S/N Serial Number
 SAAR Systems Authorization Access Request
 SBA Small Business Administration
 SBC Small Business Concern
 SCA Service Contract Act
 SE Systems Engineering
 SLIN Sub-contract Line Item Number
 SOW Statement of Work
 TBD To Be Determined
 TBN To Be Negotiated (For Purposes of the Basic Contract)
 TD Technical Directive

TDR Training Device Relocation
TDV Technical Data Verification
TECH Technician
T&M Time-and-Material
TO Task Order
TRNR Trainer
TSDM Training System Device Modifications
TSM Training Systems Management
UDIDs Unique Data Item Descriptions
UIC Unit Identification Code
USNB United States Naval Base
WAWF Wide Area Work Flow
WD Wage Determination

C.2**REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION
(ECMRA) INFORMATION**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for LCS COMS via a secure data collection site. Contracted services, excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

Section D - Packaging and Marking

D.1

TERMS AND CONDITIONS NOTE

All Section D clauses from the basic FTSS III contract are hereby incorporated into this Task Order with the same force and effect as if set forth in full text. Duplicated Section D clauses from the Basic have been retained to provide detailed "fill-in" information when applicable. Additional Task Order specific terms and conditions are incorporated herein.

Section E - Inspection and Acceptance

E.1TERMS AND CONDITIONS NOTE

All Section E clauses from the basic FTSS III contract are hereby incorporated into this Task Order with the same force and effect as if set forth in full text. Duplicated Section E clauses from the Basic have been retained to provide detailed "fill-in" information when applicable. Additional Task Order specific terms and conditions are incorporated herein.

E.2GOVERNMENT QUALITY ASSURANCE SURVEILLANCE PLAN

The Quality Assurance Surveillance Plan (QASP) attached to this task order is a Government-developed and applied document used to ensure that systematic quality assurance methods are used in the administration of this task order. The intent is to verify that the Contractor performs in accordance with the task order Statement of Work, meets Acceptable Quality Level (AQL) performance metrics, and the Government receives the quality of services called for in the task order.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 0001 | Destination | Government | Destination | Government |
| 0002 | Destination | Government | Destination | Government |
| 1501 | Destination | Government | Destination | Government |
| 1502 | Destination | Government | Destination | Government |
| 1502AA | Destination | Government | Destination | Government |
| 1503 | Destination | Government | Destination | Government |
| 1504 | Destination | Government | Destination | Government |
| 1505 | Destination | Government | Destination | Government |
| 1506 | Destination | Government | Destination | Government |
| 1507 | Destination | Government | Destination | Government |
| 1508 | Destination | Government | Destination | Government |
| 1509 | Destination | Government | Destination | Government |
| 1601 | Destination | Government | Destination | Government |
| 1602 | Destination | Government | Destination | Government |
| 1603 | Destination | Government | Destination | Government |
| 1604 | Destination | Government | Destination | Government |
| 1605 | Destination | Government | Destination | Government |
| 1606 | Destination | Government | Destination | Government |
| 1607 | Destination | Government | Destination | Government |
| 1608 | Destination | Government | Destination | Government |
| 1609 | Destination | Government | Destination | Government |
| 1610 | Destination | Government | Destination | Government |
| 1611 | Destination | Government | Destination | Government |
| 1612 | Destination | Government | Destination | Government |

| | | | | |
|------|-------------|------------|-------------|------------|
| 1613 | Destination | Government | Destination | Government |
| 1614 | Destination | Government | Destination | Government |
| 1615 | Destination | Government | Destination | Government |
| 1616 | Destination | Government | Destination | Government |
| 1701 | Destination | Government | Destination | Government |
| 1702 | Destination | Government | Destination | Government |
| 1703 | Destination | Government | Destination | Government |
| 1704 | Destination | Government | Destination | Government |
| 1705 | Destination | Government | Destination | Government |
| 1706 | Destination | Government | Destination | Government |
| 1707 | Destination | Government | Destination | Government |
| 1708 | Destination | Government | Destination | Government |
| 1709 | Destination | Government | Destination | Government |
| 1710 | Destination | Government | Destination | Government |
| 1711 | Destination | Government | Destination | Government |
| 1712 | Destination | Government | Destination | Government |
| 1713 | Destination | Government | Destination | Government |
| 1714 | Destination | Government | Destination | Government |
| 1715 | Destination | Government | Destination | Government |
| 1801 | Destination | Government | Destination | Government |
| 1802 | Destination | Government | Destination | Government |
| 1803 | Destination | Government | Destination | Government |
| 1804 | Destination | Government | Destination | Government |
| 1805 | Destination | Government | Destination | Government |
| 1806 | Destination | Government | Destination | Government |
| 1807 | Destination | Government | Destination | Government |
| 1808 | Destination | Government | Destination | Government |
| 1809 | Destination | Government | Destination | Government |
| 1810 | Destination | Government | Destination | Government |
| 1811 | Destination | Government | Destination | Government |
| 1812 | Destination | Government | Destination | Government |
| 1813 | Destination | Government | Destination | Government |
| 1814 | Destination | Government | Destination | Government |
| 1815 | Destination | Government | Destination | Government |
| 1816 | Destination | Government | Destination | Government |
| 1817 | Destination | Government | Destination | Government |
| 1818 | Destination | Government | Destination | Government |
| 1819 | Destination | Government | Destination | Government |
| 1820 | Destination | Government | Destination | Government |

CLAUSES INCORPORATED BY FULL TEXT

52.246-4 INSPECTION OF SERVICES--FIXED-PRICE (AUG 1996)

(a) Definitions. "Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent

practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) If any of the services do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the services performed.

(f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the contract for default.

5252.246-9512 INSPECTION AND ACCEPTANCE (NAVAIR) (OCT 2005)

(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by the COMS manager, Gregory (Greg) Benson.

(b) Acceptance of all Contract Line Items/Sub Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD 250 submitted through the WAWF system. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.

5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attachment 5 to this contract entitled Data Item Transmittal Form NAWCTSD 4330. The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

Section F - Deliveries or Performance

F.1TERMS AND CONDITIONS NOTE

All Section F clauses from the basic FTSS III contract are hereby incorporated into this Task Order with the same force and effect as if set forth in full text. Duplicated Section F clauses from the Basic have been retained to provide detailed "fill-in" information when applicable. Additional Task Order specific terms and conditions are incorporated herein.

F.2OTHER DELIVERY INFORMATION

The original of all transmittal letters, forms and documentation shall be delivered to the Procurement Contracting Officer (PCO) and designee at the following address:

PCO:

NAWCTSD

ATTN: Mr. Robert Orozco, PCO

12350 Research Parkway

Orlando, FL 32826

Robert.Orozco@navy.mil

PCO Designee:

NAWCTSD

ATTN: Jason Harvey, Contract Specialist

12350 Research Parkway

Orlando, FL 32826

Jason.G.Harvey@navy.mil

F.3PERIOD OF PERFORMANCE

The task order will not exceed 44 months, including option periods. The task order Period of Performance is provided in the following table:

| EFFORT/FY | DESCRIPTION | PERIOD OF PERFORMANCE |
|------------------------------|---------------------------------|------------------------------|
| Mobilization (San Diego, CA) | Mobilization CLIN 0001 | 1 Jun 2015 - 30 Jun 2015 |
| Mobilization (Mayport, FL) | Mobilization CLIN 0002 | 1 Jun 2017 - 30 Jun 2017 |
| FY 15 (Base) | COMS Services CLINS 1500 – 1506 | 1 July 2015 - 29 Feb 2016 |
| FY 16 (OPTION) | COMS Services CLINS 1600 – 1617 | 1 Mar 2016 - 28 Feb 2017 |
| FY 17 (OPTION) | COMS Services CLINS 1700 – 1710 | 1 Mar 2017 - 28 Feb 2018 |
| FY 18 (OPTION) | COMS Services CLINS 1800 – 1814 | 1 Mar 2018 - 31 Jan 2019 |

DELIVERY INFORMATION

| | | | | |
|------|---------------|----------|-----------------|-----|
| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|-----------------|-----|

| | | | | |
|--------|-----------------------------------|-----|--|--------|
| 0001 | POP 01-JUN-2015 TO 30-JUN-2015 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 0002 | POP 01-JUN-2015 TO 29-FEB-2016 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1501 | POP 01-JUN-2015 TO 29-FEB-2016 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1502 | N/A | N/A | N/A | N/A |
| 1502AA | POP 01-JUL-2015 TO 29-FEB-2016 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1503 | POP 01-JUL-2015 TO 29-FEB-2016 | N/A | N/A FOB: Destination | |
| 1504 | N/A | N/A | N/A | N/A |
| 1505 | N/A | N/A | N/A | N/A |
| 1506 | POP 01-JUL-2015 TO 29-FEB-2016 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1507 | N/A | N/A | N/A | N/A |
| 1508 | POP 01-JUL-2015 TO 29-FEB-2016 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1509 | POP 01-JUL-2015 TO 29-FEB-2016 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1601 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1602 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | N/A FOB: Destination | |

| | | | | |
|------|-----------------------------------|-----|--|--------|
| 1603 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1604 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1605 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1606 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1607 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1608 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1609 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | N/A FOB: Destination | |
| 1610 | N/A | N/A | N/A | N/A |
| 1611 | N/A | N/A | N/A | N/A |
| 1612 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1613 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | N/A FOB: Destination | |
| 1614 | N/A | N/A | N/A | N/A |
| 1615 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1616 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1701 | POP 01-MAR-2017 TO 28-FEB-2018 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |

| | | | | |
|------|-----------------------------------|-----|--|--------|
| 1702 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | N/A FOB: Destination | |
| 1703 | POP 01-MAR-2016 TO 28-FEB-2017 | N/A | N/A FOB: Destination | |
| 1704 | POP 01-MAR-2017 TO 28-FEB-2018 | N/A | N/A FOB: Destination | |
| 1705 | POP 01-MAR-2017 TO 28-FEB-2018 | N/A | N/A FOB: Destination | |
| 1706 | N/A | N/A | N/A | N/A |
| 1707 | N/A | N/A | N/A | N/A |
| 1708 | N/A | N/A | N/A | N/A |
| 1709 | POP 01-MAR-2017 TO 28-FEB-2018 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1710 | POP 01-MAR-2017 TO 28-FEB-2018 | N/A | N/A FOB: Destination | |
| 1711 | N/A | N/A | N/A | N/A |
| 1712 | POP 01-MAR-2017 TO 28-FEB-2018 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1713 | POP 01-MAR-2017 TO 28-FEB-2018 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1714 | POP 01-MAR-2017 TO 28-FEB-2018 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1715 | POP 01-MAR-2017 TO 28-FEB-2018 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1801 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1802 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | N/A FOB: Destination | |

| | | | | |
|------|-----------------------------------|-----|--|--------|
| 1803 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1804 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1805 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1806 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1807 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1808 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | N/A FOB: Destination | |
| 1809 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | N/A FOB: Destination | |
| 1810 | N/A | N/A | N/A | N/A |
| 1811 | N/A | N/A | N/A | N/A |
| 1812 | N/A | N/A | N/A | N/A |
| 1813 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1814 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | N/A FOB: Destination | |
| 1815 | N/A | N/A | N/A | N/A |
| 1816 | POP 01-MAR-2017 TO 28-FEB-2018 | N/A | NAWCTSD CODE 4.6 GREG BENSON 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 407-380-4861 FOB: Destination | N61340 |
| 1817 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1818 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |

| | | | | |
|------|-----------------------------------|-----|---|--------|
| 1819 | POP 01-MAR-2018 TO 31-JAN-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |
| 1820 | POP 01-FEB-2019 TO 31-JUL-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N61340 |

CLAUSES INCORPORATED BY FULL TEXT

5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR)(SEP 2013)

(a) The contract shall commence on 1 June 2015 and shall continue for a period of 44 months inclusive of Section B option CLINs. However, the period of performance may be extended in accordance with the option provisions contained herein.

(b) If DFAR Clause 252.216-7006, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A001 through A007, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code 2.5.3.6.1

(2) ACO, Code (See Below)

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

| Addressee | Addressee Contact information | Mailing Address | Code |
|----------------------------------|--|--|-----------|
| NAWCTSD PCO Mr. Robert Orozco | 407-380-4173 Robert.Orozco@navy.mil | NAWCTSD 12350 Research Parkway Orlando, FL 32826 | 2.5.3.6.1 |
| NAWCTSD PJM Mr. Ken Hall | 407-380-8353 Kenneth.W.Hall@navy.mil | NAWCTSD 12350 Research Parkway Orlando, FL 32826 | 1.3.6.1 |

| | | | |
|--|--|---|-----------|
| NAWCTSD PCO DESIGNEE Mr. Jason Harvey | 407-380-4024 Jason.G.Harvey@navy.mil | NAWCTSD 12350 Research Parkway Orlando, FL 32826 | 2.5.3.6.1 |
| NAWCTSD COMS Manager Mr. Gregory (Greg) Benson | 407-380-4861 Gregory.Benson@navy.mil | NAWCTSD 12350 Research Parkway Orlando, FL 32826 | 6.6.4.10 |
| Contracting Officer's Representative (COR) Mr. Gary Hacker | (619) 556-3602 Gary.Hacker@navy.mil | CSCS SDNS BLDG 3292 FL 1 RM 104A SAN DIEGO, CA 92136 | |
| Administrative Contracting Officer (ACO) Mr. Jerry Miller | (443) 884-1096 Jerry.Miller@dcma.mil | 217 East Redwood Street Suite 1800 Baltimore, Maryland 21202-5299 | |

5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed at:

Littoral Combat Ship Training Facility (LTF)
3975 Norman Scott RD
BLDG 3292 Room 104A
San Diego, CA 92136

Future San Diego, CA LTF Site
BLDG 3304
Wooden St. (Street Number To Be Determined)
San Diego, CA 92136

Future Mayport, FL LTF Site
BLDG # To Be Determined
Street Address To Be Determined
Mayport, FL

Section G - Contract Administration Data

G.1

TERMS AND CONDITIONS NOTE

All Section G clauses from the basic FTSS III contract are hereby incorporated into this TO with the same force and effect as if set forth in full text. Duplicated Section G clauses from the Basic have been retained to provide detailed "fill-in" information when applicable. Additional TO specific terms and conditions are incorporated herein.

G.2

WAGE DETERMINATION PRICE ADJUSTMENTS

As referenced in Section I, FAR Clauses 52.222-41 (Service Contract Act of 1965, as Amended) and 52.222-43 (Fair Labor Standards Act and Service Contract Act - Price Adjustment) apply to this task order. Applicable Area Wage Determinations are found in Attachments 13 & 14 to this Task Order. The contractor shall determine and submit any proposed SCA price adjustments using the procedures as specified in the FTSS III basic contract. Information contained in the applicable "DOL Wage Determination Baseline Form" of the Task Order will be considered when determining the amount of the adjustment to be paid however, the form shall not be used as a basis to exceed the statutory minimum wages required when calculating applicable wage adjustments. The DOL Wage Determination is found at Attachment 8 to this task order.

G.3

BURDENED FACTOR

The Burdened Factor identified below this section (to be filled in at time of award and will be as proposed in Attachment L-2 to the RFP will be used for all future negotiations under this task order. The Burden Factor shall be inclusive of all indirect costs, such as indirect rates, overheads (direct and indirect), and profit. The Burdened Factor will be applied to all direct costs proposed under any CLIN and shall be the only additive cost applied to direct costs proposed. No additional burden rate will be allowable.

Period of Performance Burdened Factor

| | |
|-------------------------|---------|
| 1-Jun-15 Thru 29-Feb-16 | ██████% |
| 1-Mar-16 Thru 28-Feb-17 | ██████% |
| 1-Mar-17 Thru 28-Feb-18 | ██████% |
| 1-Mar-18 Thru 31-Jan-19 | ██████% |

ACCOUNTING AND APPROPRIATION DATA

AA: 1751804 8B5B 257 24VCS 0 050120 2D 000000

COST CODE: A00002856672

AMOUNT: \$485,350.00

CIN 130049617100001: ████████

CIN 130049617100002: ████████

CIN 130049617100003: ████████

CIN 130049617100004: ████████

CIN 130049617100005: ████████

CLAUSES INCORPORATED BY REFERENCE

| | |
|--------------|---|
| 252.204-0002 | Line Item Specific: Sequential ACRN Order |
| 252.232-7006 | Wide Area WorkFlow Payment Instructions |
| 252.232-7007 | Limitation Of Government's Obligation |

SEP 2009
MAY 2013
APR 2014

CLAUSES INCORPORATED BY FULL TEXT

5252.201-9500 TECHNICAL POINT OF CONTACT (TPOC)(NAVAIR)(SEP 2012)

(a) The Technical Point of Contact (TPOC) or COMS Manager for this contract is:

Greg Benson
6.6.4.10
12350 Research Parkway
Orlando, Florida 32826
Tel: 407-380-4861
gregory.benson@navy.mil

(b) This individual is not a Contracting Officer nor a Contracting Officer's Representative (COR)/Task Order COR (TOCOR) and has no authority to make changes, verbally or otherwise, to the existing contract or order. Further, no authority has been delegated to this individual by the Procuring Contracting Officer (PCO).

(c) The contractor may use this technical POC for technical questions related to the existing contract or order. Also, as a representative of the requiring activity, the TPOC may perform or assist in such areas as: base access forms, security related issues, IT access requirements, Contractor Performance Assessment Reporting System (CPARS), clarification of technical requirements, and statement of work inquiries.

(d) The contractor shall immediately notify the Procuring Contracting Officer in writing if the contractor interprets any action by the TPOC to be a change to the existing contract.

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (SEP 2012)

(a) The Contracting Officer has designated Gary Hacker (619) 556-3602 CSCS SDNS BLDG 3292 FL 1 RM 104A SAN DIEGO, CA 92136 as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities:

(1) The duties of the COR are to act as the Contracting Officer's Representative for technical direction and discussion as necessary with respect to the specification or Statement of Work and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of this contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the Statement of Work in the contract.

(2) The contract administration duties of the COR are as specified in the COR appointment letter. When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery/task order), the Contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the Contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

(3) In the absence of the COR named above (due to reasons such as leave, illness, official travel), all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR (ACOR) acting on behalf of the COR.

(b) The effective period of the COR designation is 01 Jun 2015 through 31 Jan 2019 or for an additional six months if the extension as authorized by FAR clause 52.217-8 is utilized.

5252.201-9502 CONTRACTOR'S AUTHORIZED CONTRACT COORDINATOR AND TECHNICAL LIAISON (NAVAIR)(OCT 2005)

(a) The contractor shall state below the name and telephone numbers of the contractor's employees responsible for coordination of contract functions/liaison with the Contracting Officer and/or Contract administrator, and providing technical assistance as required regarding product specifications, functionality, etc.

CONTRACT COORDINATOR:

NAME: Fred Jones
 PHONE (BUS): 301-596-7200
 PHONE (AFTER HOURS): Cell 410-903-2781
fjones@lbbassociates.com

ALTERNATE:

NAME: Rachel Rakes
 PHONE (BUS): 301-596-2440
 PHONE (AFTER HOURS): Cell 240-997-5886
rrakes@lbbassociates.com

(b) The contractor shall notify the Contracting Officer and/or Contract Administrator in advance, in writing, of any changes in the above listed personnel.

5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(SEP 2012)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to: See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

| Functions Retained | Retained for Performance By: |
|--------------------|------------------------------|
| 3, 4, 23, 59 | PCO |
| 31, 38, 39 | COR |
| | |
| | |
| | |
| | |

(2) The following additional contract administration functions are assigned (see FAR 42.302(b)):

| Additional Functions | Retained for Performance By: |
|----------------------|------------------------------|
| None | N/A |
| | |
| | |
| | |

(c) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil/index.html>.

Section H - Special Contract Requirements

H.1

TERMS AND CONDITIONS NOTE

All Section H clauses from the basic FTSS III contract are hereby incorporated into this Task Order with the same force and effect as if set forth in full text. Duplicated Section H clauses from the Basic have been retained to provide detailed "fill-in" information when applicable. Additional Task Order specific terms and conditions are incorporated herein.

H.2

AWARDING/EXERCISING TASK ORDER OPTION LINE ITEMS

(a) Options will be exercised in accordance with the provisions of the basic contract. The government reserves the right to unilaterally exercise the option for any or all of the individual line items or any or all of the Tasks within an individual CLIN listed in the Price Breakout Worksheet at Attachment 1. Individual CLIN/ Tasks may be exercised at different times as long as each is exercised within the applicable option exercise period. The prices set forth in Attachment 1 shall apply at the time the options are exercised.

(b) Prices set forth in Section B for the options exercised are those set out in the Price Breakout Worksheet (Attachment 1) for the CLIN and the corresponding Task Number (level of performance) that is exercised for that option period.

(c) The Government may unilaterally exercise its option for any Task Order line item or subline item (SLIN) or task designated as an option in the Price Breakout Worksheet (except as noted in paragraph (d) below). Such option may be exercised at any time, and from time to time, by issuing a Task Order modification not later than the last day of the then current performance period. The Government shall comply with FAR 52.217-9 notice requirements. A **30-day written preliminary notice of intent** to exercise will be given before the task order expires. Any option may be exercised subject to the Availability of Funds Clause in Section I.

(d) The Transition period will normally occur during the last forty-five (45) Days of the Task Order. However, the 45 Day Transition (phase out) of any or all task order CLINs, SLINs, or Tasks may be unilaterally initiated by the Contracting Officer at any time during the Task Order's period of performance (basic and/or option periods). When occurring at a time other than the last 45 Days of the task order (basic and all option periods), the Government will provide sixty days notice prior to the onset of Transition. In the event of early initiation of a Transition period, the Government shall pay only the stated Section B and/or Price Breakout Worksheet prices for services performed and no additional termination costs shall be due.

H.3

SECURITY REQUIREMENTS

Security requirements (DD Form 254) are provided in Attachment 10 of this task order.

H.4

TRAVEL COSTS

Travel CLINs are to be used as required by Attachment 2 SOW 66410-A-0409 Section 4.20. Reference NAVAIR clause 5252.232-9509 TRAVEL APPROVAL AND REIMBURSEMENT PROCEDURES.

CLAUSES INCORPORATED BY REFERENCE

52.204-9

Personal Identity Verification of Contractor Personnel

JAN 2011

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT)(NAVAIR) (SEP 2012)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR-N form are available at:

http://www.cnrc.navy.mil/publications/Forms/OPNAV_5239_14_SAAR_N.pdf.

(b) SAAR-N forms will be submitted to the Government Sponsor or Technical Point of Contact (TPOC) via the contractor's Facility Security Officer (FSO). The designated SAAR-N Government Sponsor or TPOC for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the designated SAAR-N Government Sponsor or TPOC. Copies of the approved SAAR-N forms may be obtained through the designated SAAR-N Government Sponsor or TPOC. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR-N Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

5252.211-9501 EXCESS REPAIR/REPLACEMENT COSTS (NAVAIR) (OCT 1994)

(a) If the cost to repair or replace any item, as defined in the attached Statement(s) of Work, is in excess of \$25,000, the Government will equitably adjust this contract on a Firm-Fixed-Price (FFP) basis to account for those costs which exceed \$25,000.

(b) Within five working days of diagnosing a failure, for which the cost will exceed that specified above, the contractor shall prepare and submit an Excess Repair/Replacement Cost Request (RRCR) Form similar to the one attached to this contract. The data to be provided, the procedures for processing, approval and pricing of the effort shall be as set forth in Section H, "Over and Above Work Requirements" of this contract.

5252.211- 9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations

where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

- (1) Not by word or deed give the impression or appearance of being a Government employee;
 - (2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;
 - (3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;
 - (4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and
 - (5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.
- (b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification may be utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.
- (c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

5252.217-9507 OVER AND ABOVE WORK REQUESTS (NAVAIR) (OCT 2005)

(a) These procedures apply when the contractor identifies needed repairs that are over and above the requirements of the contract and recommends corrective action during contract performance in accordance with DFARS 252.217-7028, "Over and Above Work".

(b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) Form similar to the one attached to this contract to the PCO or his designee, via the PCO designee, via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall attach competitive subcontractor quotes, or, if such quotes are not available, the contractor shall justify the total cost by specifying direct hours by labor category, as well as the type, quantity and cost of the material needed to perform the repair or replacement. The contractor shall also propose a schedule to complete the needed repair or replacement.

(c) The COR will review the OAWR submitted by the contractor, and then forward the form to the COMS Manager, Greg Benson with a recommendation of approval or disapproval, with one copy to the PCO or his designee. The COR will annotate the form with the reasons for the recommendation.

(d) The PCO shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the repair or replacement effort.

(e) To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. In the event that the urgency of the effort does not permit the negotiation of an FFP, then the authorizing modification will establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor that exceed the NTE price established by the modification.

(f) Modifications to an OAWR will be effected by Standard Form 30.

(g) If the OAWR is issued on an NTE basis, the contractor shall promptly submit a proposal for the OAWR to the PCO or his designee. The PCO is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification which establishes a FFP for that amount. The definitizing modification should include the following information:

- (1) Reference to the OAWR and modification number and any later modification, which relates to that OAWR.

(2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block. Any excess funds are to be deobligated.

5252.217-9509 LIABILITY FOR GOVERNMENT PROPERTY UNDERGOING SERVICES, REPAIRS OR MODIFICATIONS (NAVAIR)(OCT 2006)

(a) As to Government property delivered to or picked up by the contractor for servicing, repairs, modification or for services preliminary thereto, the contractor shall be fully liable as an insurer for any loss of or damage to such equipment or property while in his care, custody or control arising from any cause whatsoever and he agrees to reimburse the Government in full for his account. Unless otherwise specified in the contract schedule, the Government retains title to any and all scraps, salvage or other residual materials originating from said equipment or property.

(b) Subject to the "Disputes" clause of this contract, the Contracting Officer may make an equitable adjustment downward in the contract price, or in any monies due to the contractor, to compensate the Government in whole or in part for loss or damage for which the contractor is liable hereunder.

5252.228-9501 LIABILITY INSURANCE (NAVAIR) (MAR 1999)

The following types of insurance are required in accordance with the clause entitled, FAR 52.228-5, "Insurance-Work on a Government Installation" and shall be maintained in the minimum amounts shown:

(a) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.

(b) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$500,000 per accident for property damage.

(c) Standard Workman's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

(d) Aircraft public and passenger liability: N/A per person and N/A per occurrence for bodily injury, other than passenger liability; N/A per occurrence for property damage. Passenger bodily injury liability limits of N/A per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

5252.232-9509 TRAVEL APPROVAL AND REIMBURSEMENT PROCEDURES (NAVAIR)(OCT 2013)

(a) General. Performance under this contract may require travel by Contractor personnel. If travel, domestic or overseas, is required, the Contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances.

(b) Travel Approval Process. Prior approval is required for all travel under this contract. Travel shall be reviewed and approved/disapproved as follows:

(1) The Contractor shall provide the [Insert Procuring Contracting Officer (PCO) or Contracting Officer's Representative (COR)] a written request for authorization to travel at least 30 days in advance of the required travel date, when possible. The request should include: purpose of travel, location, travel dates, number of individuals traveling, and all estimated costs associated with the travel (e.g., lodging, meals, transportation costs, incidental expenses, etc.).

(2) The [Insert PCO or COR] will review the travel request and provide, in writing, an approval or disapproval of the travel request to the Contractor [Insert "and the Procuring Contracting Officer." if the COR is reviewing and approving the request.]

(c) Travel Policy.

(1) Travel arrangements shall be planned in accordance with the Federal Travel regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR) and the Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense (hereinafter the JTR).

(2) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR Subpart 31.2.

(3) For purposes of reimbursement of travel expenses, the Contractor's official station is defined as within 50 miles of the Contractor's regular work site. (If Contractor has more than one regular work site, the official station is defined as within 50 miles of each of its regular work sites.)

(4) The Contractor's documentation for the reimbursement of travel costs (e.g., receipts) shall be governed as set forth in FAR Subpart 31.2, the FTR, and the JTR.

(5) Car Rental for a team on temporary duty (TDY) at one site will be allowed provided that only one car is rented for every four (4) members of the TDY team. In the event that less than four (4) persons comprise the TDY team, car rental will be allowed if necessary to complete the mission required.

(6) Whenever work assignments require TDY aboard a Government ship, the Contractor will be reimbursed at the per diem identified in the JTR.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the term of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Mr. Robert Orozco, PCO 2.5.3.6.1
12350 Research Parkway
Orlando, FL 32826
Tel: 407-380-4173
E-mail: Robert.Orozco@navy.mil

5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS CONTRACT (NAVAIR)(MAY 2014)

(a) Authorization is granted to use the Government property identified below without rental charge in the performance of this contract and subcontracts of any tier issued hereunder (see FAR 45.201(a) for further information regarding identification requirements):

(1) Government property currently accountable and managed under the following contracts:

[List Government property and applicable contract number(s). Refer to NMCARS 5245.311 if transferring Government property between contracts. If none, then enter "NONE"]

| Contract Number | Nomenclature/ Description | Part/ Model/ Number | Mfg | Serial Number (Unique Item Identifier) | Quantity/ Unit of Issue | As Is: Yes/No | Unit Acq Cost |
|-----------------|---------------------------|---------------------|-----|--|-------------------------|---------------|---------------|
| | | | | | | | |
| | | | | | | | |

(2) Government furnished property to be provided under this contract:

[List Government property here -- include everything except Material, as defined in FAR 45.101. If none, then enter "NONE".]

| Nomenclature/ Description | Part/ Model Number and National Stock Number | Mfg | Serial Number (Unique Item Identifier) | Quantity/ Unit of Issue | As Is: Yes/No | Unit Acq Cost |
|--|--|-----|--|-------------------------|---------------|---------------|
| New Littoral Combat Ship Training Facility | P-500 | | | 1 ea. | Yes | |

| | | | | | | |
|----------------|--|--|--|--|--|--|
| (LTF) Drawings | | | | | | |
| | | | | | | |

(3) Government furnished material, as defined in FAR 45.101, to be provided under this contract:

[List Government material here. If none, then enter "NONE".]

| Nomenclature/ Description | Part Number | Mfg | Unit of Issue | Quantity | As Is: Yes/No | Unit Acq Cost |
|------------------------------|-------------|-----|---------------|----------|------------------|---------------|
| | | | | | | |
| | | | | | | |

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC contract.

[List items AND quantity authorized for requisition. If none, then enter "NONE".]

| Schedule/Source | Nomenclature/ Description | Part Number | Mfg | Unit of Issue | Quantity Authorized | Unit Acq Cost |
|-----------------|------------------------------|-------------|-----|---------------|---------------------|---------------|
| | | | | | | |
| | | | | | | |

(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the "Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors", DoD 4000.25-1-M, Chapter 11, which is available at http://www2.dla.mil/j-6/dlmso/elibrary/manuals/dlm/dlm_pubs.asp. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

5252.246-9536 CONTRACTOR OPERATION AND MAINTENANCE OF SIMULATORS (COMS) - SCHEDULE OF DEDUCTIONS (NAVAIR) (MAR 1999)

(a) Each month, upon submission of a signed DD Form 250, the Government will pay the contractor as provided in Section G. However, in the cases of deficient services, the unit price paid may be adjusted pursuant to this text and FAR Clause 52.246-4, "Inspection of Services - Fixed Price". For purposes of making these deductions, unit price is defined as the unit price established for a COMS sub line.

(b) To determine what portion of the unit price is applicable to each device, for purposes of deductions, the following schedule will be used:

| DEVICE | APPLICABLE PERCENTAGE | CSD |
|--------|-----------------------|-----|
|--------|-----------------------|-----|

Deductions shall be taken on a Contract Line Item (CLIN) basis. Individual task deductions shall be taken on a pro rata basis. The CLIN price will be reduced in accordance with the Contractor Performance Factor (CPF) as noted below.

(c) Deductions may be made for services deficiencies in all of the categories specified in the Performance Requirement Summary Table (PRST) in Addendum A Statement of Work (SOW). The PRST designates the percentage of the unit price that will be paid for each category of service. These percentages will be applied to the unit price to establish the base price for any category from which a deduction will be made. Except for the Operation of Training Devices, the complete formula for determining a deduction is in Addendum A.

(d) The percentage for operation of Training Devices service category is reported on the Performance/ Utilization report as the Contractor Performance Factor (CPF). The formula for determining the CPF is in Part 6 of the attached Statement(s) of Work. Any differences between the CPF and the standard found in the PRST are the degree of deviation used to measure acceptability.

| Contractor Performance/Maintenance Factor (%) | % Deducted from Preset Amount | Contractor Performance/Maintenance Factor (%) | %Deducted from Preset Amount |
|--|--|--|---|
| 95 - 100 | 0 | 89 - 89.9 | 35 |
| 94 - 94.9 | 10 | 88 - 88.9 | 40 |
| 93 - 93.9 | 15 | 87 - 87.9 | 45 |
| 92 - 92.9 | 20 | 86 - 86.9 | 50 |
| 91 - 91.9 | 25 | 85 - 85.9 | 55 |
| 90 - 90.9 | 30 | Below 85 | 60 |

| Janitorial Services # of Defects | % Deducted from Preset Amount | Access Control Services # of Defects * | %Deducted from Preset Amount |
|---|--|---|---|
| 0-2 | 0 | *Major: 1 or More | 25 |
| 3-5 | 10 | *Minor: 0-1 | 0 |
| 6 or More | 25 | *Minor: 2-3 | 10 |
| | | *Minor: 4 or More | 25 |

(e) This text in no way limits the Governments' rights under FAR Clause 52.249-8, "Default (Fixed-Price Supply and Service)". The Government may find the contractor in Default even if the contractor maintains a CPF of seventy-five (75%) percent or greater. In addition, the Government may withhold some or all payments pursuant to paragraph (e) of FAR Clause 52.246-4, "Inspection of Services--Fixed-Price".

Section I - Contract Clauses

I.1TERMS AND CONDITIONS NOTE

All Section I clauses from the basic FTSS III contract are hereby incorporated into this Task Order with the same force and effect as if set forth in full text. Duplicated Section I clauses from the Basic have been retained to provide detailed "fill-in" information when applicable. Additional Task Order specific terms and conditions are incorporated herein.

CLAUSES INCORPORATED BY REFERENCE

| | | |
|-----------|---|----------|
| 52.204-2 | Security Requirements | AUG 1996 |
| 52.210-1 | Market Research | APR 2011 |
| 52.222-41 | Service Contract Labor Standards | MAY 2014 |
| 52.222-43 | Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts) | MAY 2014 |
| 52.222-44 | Fair Labor Standards And Service Contract Labor Standards- Price Adjustment | MAY 2014 |
| 52.228-5 | Insurance - Work On A Government Installation | JAN 1997 |
| 52.232-18 | Availability Of Funds | APR 1984 |
| 52.245-1 | Government Property | APR 2012 |

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 4 years 2 months (50 months total).

252.217-7028 OVER AND ABOVE WORK (DEC 1991)

(a) "Definitions."
As used in this clause --

(1) "Over and above work" means work discovered during the course of performing overhaul, maintenance, and repair efforts that is --

- (i) Within the general scope of the contract;
- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

(2) "Work request" means a document prepared by the Contractor which describes over and above work being proposed.

(b) The Contractor and Administrative Contracting Officer shall mutually agree to procedures for Government administration and Contractor performance of over and above work requests. If the parties cannot agree upon the procedures, the Administrative Contracting Officer has the unilateral right to direct the over and above work procedures to be followed. These procedures shall, as a minimum, cover --

(1) The format, content, and submission of work requests by the Contractor. Work requests shall contain data on the type of discrepancy disclosed, the specific location of the discrepancy, and the estimated labor hours and material required to correct the discrepancy. Data shall be sufficient to satisfy contract requirements and obtain the authorization of the Contracting Officer to perform the proposed work;

(2) Government review, verification, and authorization of the work; and

(3) Proposal pricing, submission, negotiation, and definitization.

(c) Upon discovery of the need for over and above work, the Contractor shall prepare and furnish to the Government a work request in accordance with the agreed-to procedures.

(d) The Government shall --

(1) Promptly review the work request;

(2) Verify that the proposed work is required and not covered under the basic contract line item(s);

(3) Verify that the proposed corrective action is appropriate; and

(4) Authorize over and above work as necessary.

(e) The Contractor shall promptly submit to the Contracting Officer, a proposal for the over and above work. The Government and Contractor will then negotiate a settlement for the over and above work. Contract modifications will be executed to definitize all over and above work.

(f) Failure to agree on the price of over and above work shall be a dispute within the meaning of the Disputes clause of this contract.

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS.ExhibitsCDRLs - DD Forms 1423

A001 CONTRACT FUNDING STATUS REPORT
 A002 CONFERENCE MINUTES
 A003 MOBILIZATION COMS CONTRACTOR PERFORMANCE REPORT
 A004 COMS CONTRACTOR PERFORMANCE STATUS REPORT
 A005 CONTRACTOR INVENTORY/UTILIZATION REPORT OF GFP/GFI
 A006 QUALITY SYSTEM PLAN
 A007 TRAINER FACILITIES REPORT

Attachments

| | |
|----------------------|--|
| Attachment 1 | Price Breakout Worksheet (PBW) LCS COMS Award |
| Attachment 2 | Addendum A LCS SOW 66410-A-0409 |
| Attachment 3 | Addendum B LCS SHORE BASED TRAINING FACILITY |
| | Addendum_B_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER |
| | Addendum_B_Att_2 LCS-2 INTEGRATED TACTICAL TRAINER |
| | Addendum_B_Att_3 MISSION PACKAGE TRAINING SYSTEM (MPTS) |
| | Addendum_B_Att_4 COMMON MISSION PACKAGE TRAINER (CMPT) |
| | Addendum_B_Att_5 LCS CLASSROOM |
| | Addendum_B_Att_6 LCS-1 BRIDGE PART TASK TRAINER |
| | Addendum_B_Att_7 LCS-2 BRIDGE PART TASK TRAINER |
| | Addendum_B_Att_8 VIRTUAL REALITY LABS |
| | Addendum_B_Att_9 VIRTUAL SHIP TRAINING SYSTEM (VSTS) |
| | Addendum_B_Att_10 LCS-1 MISSION BAY TRAINER (MBT) |
| | Addendum_B_Att_11 LCS-2 MISSION BAY TRAINER (MBT) |
| | Addendum_B_Att_12 ESM PART TASK TRAINER |
| Attachment 4 | Addendum C LCS TRAINING FACILITY MAYPORT |
| | Addendum_C_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER |
| | Addendum_C_Att_2 VIRTUAL SHIP TRAINING SYSTEM (VSTS) |
| | Addendum_C_Att_3 LCS-1 BRIDGE PART TASK TRAINER |
| | Addendum_C_Att_4 LCS-1 MISSION BAY TRAINER (MBT) |
| Attachment 5 | Data Item Transmittal Form NAWCTSD 4330 |
| Attachment 6 | Premium Time Hours Log |
| Attachment 7 | COMS Premium Time Request |
| Attachment 8 | DOL Wage Determination Baseline Form |
| Attachment 9 | Excess Repair_Replacement Form |
| Attachment 10 | DD Form 254 – Contract Security Classification Specification |
| Attachment 11 | Over and Above Work Request (OAWR) Form |
| Attachment 12 | SCA Price Adjustment Form |
| Attachment 13 | Department of Labor (DOL) - San Diego |
| Attachment 14 | Department of Labor (DOL) - Mayport |
| Attachment 15 | Quality Assurance Surveillance Plan (QASP) |